SHEAR TECHNIQUES II, LLC
Payroll History Detail Report
By Employee Code / Check Date
Date Range: 10/10/2018 - 11/7/2018

					500	002405	002790	002405	207770	Emp Code
Reg Hrs:	tals:	Reg Pay:	Employee 002495 totals: Gross FWT 3,221.75 191.10	Reg Hrs:	Gross 1,016.95	Reg Hrs:	Gross 1,283.70	Reg Hrs:	Gross 921.10	Employee Name
0.00 Ovt Hrs:	FWT 191.10	3,221.75 0.00	95 totals: FWT 191.10	1,016.95 0.00	FWT 57.30	1,283.70 0.00	FWT 86.10	921.10 0.00	FWT 47.70	6
0.00 Ovt Hrs:		3,221.75 Ovt Pay: 0.00 Ovt Hrs:		0.00 Ovt Pay:	EIC 0.00	0.00 Ovt Pay:	EIC	1.10 Ovt Pay: 0.00 Ovt Hrs:	EIC 0.00	
	SSEC 199.75		SSEC 199.75		\$SEC 63,05		SSEC 79.59		SSEC 57.11	
0.00 Other Pay: 0.00 Other Hrs:	MDCR 46.72	0.00 Other Pay: 0.00 Other Hrs:	MDCR 46.72	0.00 Other Pay: 0.00 Other Hrs:	190-68-6860 MDCR 14.75	0.00 Other Pay: 0.00 Other Hrs:	190-68-6860 MDCR 18.61	0.00 Other Pay: 0.00 Other Hrs:	190-68-6860 MDCR 13.36	Social Security Number
9; Y	SW7 98.91	i i	SWT 98.91	s: ×	SWT 31.22	ay:	SWT 39.41	ay:	SWT 28.28	ty Number
0.00 Vacation Pay: 0.00 Vacation Hrs:	SUI 1.93	0.00 Vacation Pay: 0.00 Vacation Hrs:	SUI 1.93	0.00 Vacation Pay: 0.00 Vacation Hrs:	729 SUI 0.61	0.00 Vacation Pay: 0.00 Vacation Hrs:	727 SUI 0.77	0.00 Vacation Pay: 0.00 Vacation Hrs:	726 SUI 0.55	Check#
on Pay: on Hrs:	SDI	on Pay: on Hrs:	SD (0.00	on Pay: on Hrs:	11/7/2018 SDI LW 0.00 19	on Pay:	10/2/ SDI 0.00	ion Pay: ion Hrs:	10/11 SD! 0.00	Check
0.00	LWT-1 61.21	0.00	LWT-1 61.21	0.00	2018 LWT-1 19.32	0.00 0.00	10/24/2018 DI LWT-1 00 24.39	0.00	10/10/2018 D! LWT-1)0 17.50	ck Date
0.00 Sick Pay: 0.00 Sick Hrs:	LWT-2 0.00	0.00 Sick Pay: 0.00 Sick Hrs:	LWT-2 0.00	0.00 Sick Pay: 0.00 Sick Hrs:	11/3/2018 LWT-2 0.00	0.00 Sick Pay: 0.00 Sick Hrs:	10/20/2018 LWT-2 0.00	0.00 Sick Pay: 0.00 Sick Hrs:	10/6/2018 LWT-2 0.00	Period Date
0.00 0.00	DEDS 6.00	0.00	DEDS 6.00	0.00	11/7/2018 DEDS 2.00	0.00	10/24/2018 DEDS 2.00	0.0	10/10/2018 DEDS (2.00	Post Date
00	GARN 0.00		GARN 0.00	88	18 GARN 0.00	88	018 GARN 0.00	0.00	2018 GARN 0.00	ate
	NET 2,616.13		NET 2,616.13		NET 828.70		NET 1,032.83		NET 754.60	
	Wks	L	Wks 6		Wks 2		Wks 2		Wks 2	

page:

CO FILE GLOCK VOHIN NO. 120 DEPI **Z2H** 709024 914018 0000400390 1

ARJO INC. 2349 W. LAKE STREET SUITE 250

ADDISON,IL 60101

Taxable Marital Status: Married Exemptions/Allowances:

Federal: PA: N/A

Deductions

Earnings Statement

Period Beginning: Period Ending:

09/16/2018 09/29/2018

Pay Date: 10/05/2018

> RODNEY W ROBB 125 EAST ELM ST **LEBANON PA 17042**

<u>Earnings</u>	rate	hours	this period	year to date
Reg	27.8500	78.00	2,172.30	38,919.20
Overtime	41.7750	17.25	720.62	12,227.36
On Call Pay			48.00	732.00
Paid Time Off	27.8500	2.00	55.70	1,671.00
Holiday				668.40
Std Earnings				1,097.48
	Gross Pay		\$2,996.62	55,983.84

Other	this period	year to date
Checking	-2,116.64	38,933.21
Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$2,773.10

00170	.,000
	668.40
	1,097.48
\$2,996.62	55,983.84
-169.04	3,020.36
-172.38	3,216.02
-40.31	752.13
-85.13	1,588.33
-52.69	982.99
ax −2.00	38.00
-1.80	33.59
- 16.47*	312.93
-203.27*	3,862.13
-38.22	726.18
-2.77	52.63
-3.78 *	71.82
-1.27	24.13
-76.00	1,444.00
-14.85	282.15
	643.24
\$2,116.64	
	-169.04 -172.38 -40.31 -85.13 -52.69 ex -2.00 -1.80 -16.47* -203.27* -38.22 -2.77 -3.78* -1.27 -76.00 -14.85

Other Benefits and		
<u>Information</u>	this period	total to date
Group Term Life	7.11	134.25
Tot Work Hours	95.25	
401K Co Match		459.46

Important Notes LOG INTO ETIME TO REVIEW PAID TIME OFF BALANCES. FOR ASSISTANCE CALL 833-ASK-USHR (275-8747)

€ 4J00 ADP. LLG

ARJO INC. 2349 W. LAKE STREET SUITE 250 ADDISON, IL 60101

Advice number: Pav date:

00000400390 10/05/2018

account number xx5270

transit ABA XXXX XXXX

<u>amo</u>unt \$2,116.64

NON-NEGOTIABLE

CO FILE DEPT CLOCK VCHR NO 120 Z2H 709024 914018 0000420389 1

ARJO INC. 2349 W. LAKE STREET SUITE 250 ADDISON,IL 60101

Taxable Marital Status: Exemptions/Allowances:

Federal: PA:

N/A

Earnings Statement

41,557.97

total to date 141.36

459.46

Period Beginning: Period Ending:

09/30/2018 10/13/2018

Pay Date:

Net Pay

10/19/2018

\$2 624 7E

RODNEY W ROBB 125 EAST ELM ST LEBANON PA 17042

<u>Earnings</u>	rate	hours	this period	year to date
Reg	27.8500	64.00	1,782.40	40,701.60
Overtime	41.7750	32.25	1,347.24	13,574.60
Float Holiday	27 8500	8.00	222.80	,
On Call Pay			96.00	828.00
Paid Time Off	27.8500	8.00	222.80	1.893.80
Holiday				668.40
Std Earnings				1,097.48
	Gross Pay		\$3,671.24	59,655.08
Deductions	Statutory			
	Federal Incom	е Тах	-250.00	3.270.36
	Social Security Tax		-214.19	3,430.21
	Medicare Tax		-50.10	802.23
	PA State Inco	me Tax	-105.85	1,694.18
				•

1 47	42.024.10	
Checking	-2,624.76	41
Net Check	\$0.00	
* Excluded from fe	deral taxable waş	ges
Your federal taxab \$3,447.72	le wages this peri	od are
Other Benefits and		
Information	this period	total
Group Term Life	7.11	
Tot Work Hours	96.25	
401K Co Match		

PA SUI/SDI Tax	-2.20	35.79
Other_		
Dental	-16.47*	329.40
Medical	-203.27*	4,065.40
Optional Life	-38.22	764.40
Spousal Life	− 2.77	55.40
Vision	−3.78 *	75.60
Vol Ad&D	-1.27	25.40
401K Loan	-76.00	1,520.00
401K Loan #2	-14.85	297 00

-65.51

1,048.50

40.00

643.24

Important Notes LOG INTO ETIME TO REVIEW PAID TIME OFF BALANCES. FOR ASSISTANCE CALL 833-ASK-USHR (275-8747)

@ 2000 ADP, LLC

ARJO INC. 2349 W. LAKE STREET SUITE 250 ADDISON, IL 60101

Lebanon City Income Tax

401K

Mechanicsbur Local Svc Tax -2.00

Advice number:

00000420389 10/19/2018

account number

transit ABA

amount

xx5270

XXXX XXXX

\$2,624.76

NON-NEGOTIABLE

CO FILE DEPT GLUCK VCHIS NO 120 Z2H 709024 914018 9000440380 1

ARJO INC. 2349 W. LAKE STREET SUITE 250

ADDISON,IL 60101

Taxable Marital Status: Married Exemptions/Allowances:

Federal: PA: N/A

Deductions

Other

Earnings Statement

Period Beginning: Period Ending:

10/14/2018 10/27/2018

Pay Date:

11/02/2018

RODNEY W ROBB 125 EAST ELM ST LEBANON PA 17042

<u>Earnings</u>	rate	hours	this period	year to date
Reg	27.8500	72.00	2,005.20	42,706.80
Overtime	41.7750	15.00	626.63	14,201.23
On Call Pay			48.00	876.00
Paid Time Off	27.8500	8.00	222.80	2,116.60
Std Earnings			170.85	1.268.33
Holiday				668.40
	Gross Pay		\$3,073,48	62,728.56

				,
	Gross Pay		\$3,073.48	62,728.56
Holiday	****			668.40
Std Earnings			170.85	1,268.33
Paid Time Off	27.8500	8.00	222.80	2,116.60
On Call Pay			48.00	876.00
Overtime	41.7750	15.00	626.63	14,201.23
Reg	27.8500	72.00	2,005.20	42,706.80

Statutory		
Federal Income Tax	-178.26	3,448.62
Social Security Tax	-177.14	3,607.35
Medicare Tax	-41.43	843.66
PA State Income Tax	-87.49	1,781.67
Lebanon City Income Tax	− 54.15	1,102.65
Mechanicsbur Local Svc Tax	-2.00	42.00
PA SUI/SDI Tax	-1.85	37.64

Dental	−16.47 *		
Medical	-203.27*		
Optional Life	-38.22		
Spousal Life	-2.77		
Vision	-3.78*		
Vol Ad&D	-1.27		
401K Loan	-76.00		
401K Loan #2	-14.85		
401K			

Mark Barre	2000
HACT LSA	32.134.53
30000 N N N N N N N N N N N N N N N N N	2000000 10000

<u>Other</u>	this period	year to date
Checking	-2,174.53	43,732.50
Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$2,849.96

Other Benefits and Information	this period	total to date
Group Term Life	7.11	148,47
Tot Work Hours	87.00	
401K Co Match		459.46

Important Notes
LOG INTO ETIME TO REVIEW PAID TIME OFF BALANCES.
FOR ASSISTANCE CALL 833-ASK-USHR (275-8747)

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ARJO INC. 2349 W. LAKE STREET SUITE 250 ADDISON, IL 60101

Advice number:

00000440380 11/02/2018

account number xx5270

transit ABA XXXX XXXX

amount \$2,174.53



345.87 4,268.67 802.62 58.17 79.38 26.67 1,596.00 311.85 643.24